

Date: Tuesday, 15/07/2008 9:12:57 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	FLOOR WINDOW KIT (LARGE)
<b>Job Number</b> :	40465		
<b>Estimate Number</b> :	11463		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350567025
<b>This Issue</b> :	15/07/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	39894	<b>Drawing Revision</b> :	N/A
	<b>Type</b> :	<b>Material</b> :	
	MACHINED PARTS	<b>Due Date</b> :	21/07/2008
<b>Written By</b> :		<b>Qty:</b>	2
<b>Checked &amp; Approved By</b> :	JLD 08.15.08	<b>Um:</b>	Each
<b>Comment</b> :	Est Rev:B Added Cutting Template 05-12-14 JLM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Copy bluefile and create labels &amp; DT8439 per PPP D350-567-025 CHG002

JLD 08.7.15

S 08/7/16

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0	D2463	Seal
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**Comment:** Qty.: 3.9375 f(s)/Unit Total : 7.8750 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0450 Neoprene Seal B338677

SL

4.0	D2463	Seal
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**Comment:** Qty.: 6.5625 f(s)/Unit Total : 13.1250 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0750 Neoprene Seal B338677

SL

5.0	D2942	Replacement Window
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

B336826

(2x)

8/7/15

SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW KIT (LARGE)

Job Number: 40465

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2942 Replacement Window

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler B39820

sq

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler B37931

sq

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window B33118

sq

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly B38820

sq

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw M108561

sq

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 44.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw M107650 M108377

8/7/15

sq

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 40465

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 AN960JD6

Washer

M6085

SP

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

44 AN960JD8

Washer

M107650

SP

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

20 MS20470AD3-5

Rivet

M9682

SP

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

40 MS20470AD4-5

Rivet

M106918

SP

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 180.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

90 MS20470AD4-6

Rivet

M107082

SP

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

20 MS20470AD4-7

Rivet

M106574

8/7/15

SP

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 40465

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut M108574

sq

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 44.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut M107990

sq

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 21.5200 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m²020A0127

Cloth #144-9oz M104845

sq

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles M107203

sq

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud M107034

M108224 M108606

8/7/15

sq

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Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

2600LW

Camloc Retaining Washer



(X2)

Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-LW

Camlock Retaining

11/07/00

8/7/15

SP

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/04/16 (X2)

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location:

PPP Rev:

Rev C

AS 08/07/16

(X2)

\*\*\*\*\*Ensure DT8439 template is included in kit\*\*\*\*\*

26.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/17

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-16

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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